

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 56501 LOWELL JOINT SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13.16	10.03	0.00	0.00	0.00	0.00	23.19	0.00	289.66	312.85
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1,042.28	795.95	0.00	0.00	0.00	0.00	1,838.23	78.59	1,795.95	3,712.77
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	137.25	104.83	0.00	0.00	0.00	0.00	242.08	12.25	279.95	534.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.69	\$910.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,103.50	\$90.84	\$2,365.56	\$4,559.90
ALLOCATED/DISTRIBUTED						0.00							2,103.50	90.84	2,365.56	4,559.90
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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56506 COUNTY SCHOOL SERVICE FUND- LOWELL JOINT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.07	0.00	0.00	0.00	0.00	0.21	0.01	0.20	0.42
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.02	0.00	0.04	0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.01	\$0.27	\$0.51
ALLOCATED/DISTRIBUTED						0.00							0.23	0.01	0.27	0.51
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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56507 DEV.CTR.HDCPD.MINOR-LOWELL JOINT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.17	0.00	0.00	0.00	0.00	0.42	0.00	5.40	5.82
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	19.40	14.81	0.00	0.00	0.00	0.00	34.21	1.46	33.44	69.11
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	2.59	1.93	0.00	0.00	0.00	0.00	4.52	0.23	5.19	9.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.24	\$16.91	\$0.00	\$0.00	\$0.00	\$0.00	\$39.15	\$1.69	\$44.03	\$84.87
ALLOCATED/DISTRIBUTED						0.00							39.15	1.69	44.03	84.87
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00